

**BY ORDER OF THE COMMANDER,
PACIFIC AIR FORCES**



AIR FORCE INSTRUCTION 25-301

**PACIFIC AIR FORCES COMMAND
Supplement 1**

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Logistics Staff

**ACQUISITION AND CROSS-SERVICING
AGREEMENTS BETWEEN THE UNITED
STATES AIR FORCE AND OTHER ALLIED
AND FRIENDLY FORCES**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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This publication applies to Headquarters Pacific Air Forces and all subordinate units. It does not apply to the Air National Guard or the US Air Force Reserve units and members. It establishes PACAF guidance and procedures for acquiring and transferring logistics support, supplies, and services between the US Air Force and other allies or friendly forces.

SUMMARY OF REVISIONS

This supplement implements AFI 25-301 and aligns PACAF procedures for compliance. It establishes mutual logistics support annual reporting procedures and identifies OPRs for accomplishing reports and Implementing Arrangements.

AFI 25-301, 25 July 1994, is supplemented follows:

1.2.2.1. (Added) PACAF units will contact the installation Staff Judge Advocate (SJA) and process logistics support agreements in accordance with AFI 51-701 and the applicable PACAF supplement. Implementing Arrangements (IAs) resulting from Acquisition and Cross Servicing Agreements will be accomplished by HQ PACAF/LGXP. Forward requirements for IAs to that office.

1.3.2.2.1. (Added) USCINCPAC accomplishes ACSAs in PACOM. HQ PACAF/LGXP accomplishes IAs for PACAF units. IAs are procedural agreements which provide the methods for accomplishing logistics support exchanges under ACSA provisions (see para 4).

1.3.4.1. (Added) USCINCPACINST 4000.6A, Mutual Logistics Support Between the United States and the Governments of Other Countries, dated 5 Mar 91, applies in PACOM.

2.1.1. Supplemented as follows:

“1. (Added). Supplemented as follows: PACAF units should not rely on ACSAs or IAs to provide support normally brought with them during exercises. Reliance upon ACSAs or IAs as a routine source of supply could lead to support problems should units deploy to locations where host country support cannot be provided. Use ACSA and IA support as a potential source of supply should the unexpected occur.”

2.1.5.2.1. (Added) All IAs with PACAF units will include the following statement, “Support provided under this agreement will continue during periods of active hostilities or emergencies if possible.” This statement will be placed in the “Applicability” para of the IA.

2.2. Documenting Acquisitions and Transfer.

“1. (Added). PACAF units will use the Mutual Logistics Support Order and Receipt form as outlined in USCINCPACINST 4000.6A.”

2.2.2. Supplemented as follows:

“1. (Added). PACAF IAs will normally stipulate repayment for logistics support within 60 days of issue. All support should be repaid within six months of issue.”

2.3. Negotiation Authority.

“1. (Added). Authority to negotiate and conclude IAs is delegated to PACAF by USCINCPACINST 4000.6A, para 8 and 9c. USCINCPAC/J4 must be consulted by HQ PACAF/LGXP prior to negotiation to ensure no pertinent multi-service implementing arrangements duplicate or contradict the proposed arrangement.”

3.5. Cost Ceiling.

“1. (Added). Authorized dollar limit ceilings are established by USCINCPAC/J4 for mutual logistics support activity with each country under an IA. Separate agreements, such as high dollar replacement-in-kind agreements negotiated outside of an IA, are not included in the ceiling limits.”

4.1. Implementing Arrangements.

“1. (Added). PACAF/LGXP is the OPR for Implementing Arrangements (IAs) in PACAF. All IA agreement actions must be coordinated through this office.

2. (Added). PACAF IAs will normally be indefinite in duration but will include the ability to unilaterally terminate the agreement with 120 days written notification.”

4.1.2.1. (Added) IAs will be accomplished at MAJCOM level unless authority to negotiate and conclude is requested by and delegated to a Numbered Air Force (NAF), on an individual agreement basis. Requests for this authority should be forwarded to HQ PACAF/LGXP, 25 E Street, Suite I-113, Hickam AFB HI 96853-5427. A draft IA should be included in the request.

4.2. Notification.

“1. (Added). Copies of IAs are forwarded to every PACAF installation logistics plans office for further base-wide distribution. For PACAF, no further annual notification will be accomplished.”

4.2.3.1. (Added) PACAF/JAI will review all MAJCOM level IAs to determine if all legal guidelines have been met. Standard international agreement processing procedures, as outlined in AFI 51-701 and its PACAF Supplement, will be followed.

4.2.4.1. (Added) PACAF/LGXP will assign an agreement number to all MAJCOM level IAs which will consist of the base account code, ordinal date, and serial number (FB52XX-94001-001). If authority to accomplish an IA is delegated to the NAF, an individual agreement number using the same format with the applicable base account code will be assigned by the NAF/LGX.

4.2.6.1. (Added) In PACOM, USCINCPAC/J4 will manage the dollar ceiling limits for each country. PACAF/LGXP will work with J4 and applicable NAF staff to determine appropriate dollar ceiling limits for USAF components. This determination will be based upon past use of support under IAs and any projected increased requirements. If an increase is projected, notify HQ PACAF/LGXP by message as soon as possible.

Section A--References (Added). USCINCPACINST 4000.6A, Mutual Logistics Support Between the United States and the Governments of Other Countries, 5 Mar 91.

Section B--Abbreviations and Acronyms (Added). IA...Implementing Arrangement

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